

Exhibit B Costs of Service of Process

INVOICEInvoice #DPR-2024001997
11/4/2024

Original Date: 10/30/2024



Send Payments To:
Direct Process Server LLC
22 Southern Blvd
Suite 103
Nesconset, NY 11767
Phone: (631) 406-6989
Fax: (631) 610-1987
26-4340231

MAZZOLA LINDSTROM LLP
 1350 AVENUE OF THE AMERICAS 2ND FL
 NEW YORK, NY 10019

Your Contact: Antonio Caquias
Case Number: 3:24-CV-09172-MAS-RLS

Plaintiff:
KEVIN BEASLEY ET AL

Defendant:
MICHAEL FANELLI

Received: 10/18/2024 Served: 10/29/2024 6:20 pm POSTED - RESIDENTIAL
 To be served on: MICHAEL FANELLI

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service of Process Resident	1.00	155.00	155.00
TOTAL CHARGED:			\$155.00
10/31/2024 CC **f85c Online Final Payment			155.00
BALANCE DUE:			\$0.00

Thank you for your business!

Payments are due upon receipt of this invoice and payment not received within 10 day are subject to late fees.

Please enclose a copy of this invoice with your payment Make Check Payable to Direct Process Server LLC.

Payments can be made by visiting <https://dpr.sopstatus.com> to pay via credit card or checking account ACH.
 Be Kind on Credit Card Fee.Send your payment via Zelle fee free to Zelle@directprocess.com.

INVOICE

Invoice #DPR-2024001957
10/22/2024



Send Payments To:
Direct Process Server LLC
22 Southern Blvd
Suite 103
Nesconset, NY 11767
Phone: (631) 406-6989
Fax: (631) 610-1987
26-4340231

MAZZOLA LINDSTROM LLP
1350 AVENUE OF THE AMERICAS 2ND FL
NEW YORK, NY 10019

Your Contact: Antonio Caquias
Case Number: 3:24-CV-09172-MAS-RLS

Plaintiff:
KEVIN BEASLEY ET AL

Defendant:
MICHAEL FANELLI

Received: 10/10/2024 Non-Served: 10/13/2024 NON-SERVE - COMMENTS
To be served on: MICHAEL FANELLI

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Rush Service	1.00	265.00	265.00
TOTAL CHARGED:			\$265.00

BALANCE DUE: **\$265.00**

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